## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2006

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Vendor: 820505459 00, MOSCOW CHARTER SCHOOL, INC.

| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                      | Amount    |
|------------|----------------------------|------------------------|------|-----------------|--------|---------------------------------|-----------|
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000570 | 0348 |                 | 10.555 | National School Lunch Program   | 89.72     |
| 11/16/2005 | Supt of Public Instruction | 1170200511164999000730 | 0348 |                 | 10.555 | National School Lunch Program   | 1,767.72  |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001560 | 0348 |                 | 10.555 | National School Lunch Program   | 1,618.02  |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001610 | 0348 |                 | 10.555 | National School Lunch Program   | 1,412.24  |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999001620 | 0348 |                 | 10.555 | National School Lunch Program   | 1,100.02  |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000150 | 0348 |                 | 10.555 | National School Lunch Program   | 1,574.40  |
| 04/12/2006 | Supt of Public Instruction | 1170200604124999001540 | 0348 |                 | 10.555 | National School Lunch Program   | 1,505.12  |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000760 | 0348 |                 | 10.555 | National School Lunch Program   | 1,420.60  |
| 05/10/2006 | Supt of Public Instruction | 1170200605104999001630 | 0348 |                 | 10.555 | National School Lunch Program   | 1,303.26  |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000640 | 0348 |                 | 10.555 | National School Lunch Program   | 1,795.16  |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000650 | 0348 |                 | 10.555 | National School Lunch Program   | 285.90    |
|            |                            |                        |      |                 |        | CFDA 10.555 Total:              | 13,872.16 |
| 10/19/2005 | Commission on Arts         | 1196200510194137000040 | 0348 | 0461002052      | 45.025 | National Endowment for the Arts | 64.98     |
|            |                            |                        |      |                 |        | CFDA 45.025 Total:              | 64.98     |
| 10/19/2005 | Commission on Arts         | 1196200510194137000030 | 0348 | 0351008024      | 45.026 |                                 | 1,135.02  |
|            |                            |                        |      |                 |        | CFDA 45.026 Total:              | 1,135.02  |
|            |                            |                        |      |                 |        | Vendor Total:                   | 15,072.16 |